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### State of Louisiana DIVISION OF ADMINISTRATION

### OFFICE OF RISK MANAGEMENT

MARK C. DRENNEN COMMISSIONER OF ADMINISTRATION

May 16, 2002

### **AMENDMENT NO. 1**

Bid Proposal No.: EXL-07

FOR: Excess Commercial General Liability (including Excess Boiler and Machinery Liability); Excess Automobile Bodily Injury/Property Damage Liability; Excess Road and Bridge Hazard Liability; and Excess Personal

Injury and Advertising Liability Coverages

Your reference is invited to the captioned sealed bid of insurance for the State of Louisiana, all departments, agencies, boards, and commissions to be opened June 11, 2002 at 10:00 A.M.

This amendment is for clarification purposes. The references made to the coverage limit have been changed to be consistent throughout the bid document. Because this amendment applies to pages that <u>do</u> have to be returned with a bid quotation, this amendment must be signed and returned.

If you have any questions concerning this amendment, please call Melissa Harris at (225) 342-8416.

| Bidding Agent's Signature |  |
|---------------------------|--|

Amendment No. 1 Page 2 of 4

### \*\* THIS AMENDMENT MUST BE RETURNED \*\*

## REVISIONS ISSUED BY THE DIVISION OF ADMINISTRATIONOFFICE OF RISK MANAGEMENT

Bid Proposal No.: EXL-07

FOR: Excess Commercial General Liability (including Excess Boiler and Machinery Liability); Excess Automobile

Bodily Injury/Property Damage Liability; Excess Road and Bridge Hazard Liability; and Excess Personal

Injury and Advertising Liability Coverages

### Revision 1

IFB Reference: Part IV, General Bid Information, 4. Insurance Required

Pages No.: <u>15 of 23</u>

Paragraph 4.1.6 has been modified to reflect that the limit requested in this bid is \$50,000,000 rather than \$100,000,000. Please use this revised page 15 in lieu of original page 15.

### Revision 2

IFB Reference: Schedule C, Policy Forms and Endorsements

Page No.: 59 of 245

The first paragraph has been modified to clarify that there are exceptions to the underlying coverages in the excess layers and also to reflect that the limit requested in this bid is \$50,000,000 rather than \$100,000,000. Please use this revised page 59 in lieu of original page 59.

| Amendment No. 1 - Page 3 of 4 |   |                            |   |               |   |          |
|-------------------------------|---|----------------------------|---|---------------|---|----------|
| PROPOSAL NO.                  | * | INVITATION FOR BID         | * | DATE          | * | PAGE     |
|                               | * | PART IV                    | * |               | * | REVISED  |
| EXL-07                        | * | GENERAL BID<br>INFORMATION | * | June 11, 2002 | * | 15 of 23 |

- The excess coverage must be of the Public Officials and Employees coverage found in the Commercial General Liability, Road and Bridge Hazard, and Personal Injury and Advertising Liability policies in Schedule C up to at least \$25,000,000 excess over the \$5,000,000 self-insurance layer. A Public Officials and Employees coverage exclusion will be accepted in the remaining layer(s).
- The excess coverage must be of the Professional Liability coverage found in the Commercial General Liability, Road and Bridge Hazard, and Personal Injury and Advertising Liability policies in Schedule C up to at least \$25,000,000 excess over the \$5,000,000 self-insurance layer. A Professional Liability exclusion will be accepted in the remaining layer(s).
- Under the Self-Insurance Commercial General Liability policy, Fire Legal Liability is insured. Coverage for Fire Legal Liability in the Excess Commercial General Liability is not requested.
- 4.1.5 This excess coverage is subject to the limit(s) of insurance specified and the company agrees to pay those sums that the insured becomes legally obligated to pay in damages which are in excess of the limits of insurance afforded by the underlying ORM self-insurance policies and the underlying commercial policies. No retention or drop-down limit applies.
- 4.1.6 Underlying Coverages The following chart shows underlying coverages and current premium cost over which this IFB is requesting coverage up to \$50,000,000.

| Coverage<br>Form | Underlying Coverage                        | Coverage<br>Limit | Premium for<br>Underlying<br>Coverage |  |
|------------------|--------------------------------------------|-------------------|---------------------------------------|--|
| Occurrence       | Commercial General Liability               | \$5 M             | \$ 15,899,699                         |  |
| Occurrence       | Automobile Liability                       | \$5 M             | \$ 5,184,847                          |  |
| Occurrence       | Road & Bridge Hazard Liability             | \$5 M             | \$ 36,470,922                         |  |
| Occurrence       | Personal Injury & Advertising<br>Liability | \$5 M             | \$ 8,295,883                          |  |

4.1.7 The following Louisiana Revised Statute provides limitations which should be noted.

LA R.S. 9:2800 B (effective July 12, 1985) - "Except as provided for in Subsection A of this Section, no person shall have a cause of action based solely upon liability imposed under Civil Code Article 2317 against a public entity for damages caused by the condition of things within its care and custody unless the public entity has actual or constructive notice of the particular vice or defect which caused the damage prior to the occurrence, and the public entity has had a reasonable opportunity to remedy the defect and has failed to do so." A complete copy of this statute can be found at the Internet address http://www.legis.state.la.us/tsrs/RS/9/RS 9 2800.htm.

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|-------------------------------|---|--------------------|---|---------------|---|-----------|
| PROPOSAL NO.                  | * | INVITATION FOR BID | * | DATE          | * | PAGE      |
|                               | * | SCHEDULE C         | * |               | * | REVISED   |
| EXL-07                        | * | POLICY FORMS       | * | June 11, 2002 | * | 59 of 245 |
|                               |   | & ENDORSEMENTS     |   |               |   |           |

### SCHEDULE C

### **POLICY FORMS AND ENDORSEMENTS**

This schedule contains policy forms and endorsements which reflect the minimum coverage which will be accepted for award of this IFB, with the exceptions noted in PART IV, General Bid Information, 4. Insurance Required. ORM requests excess coverage over these underlying limits up to and including \$50,000,000.

In the event of any discrepancies between the insurance requirements delineated in these specifications and the policies included herein, the bid specifications shall govern.

This schedule is for informational purposes only and not to be used in awarding the contract.

| I.   | Commercial General Liability Policy No. CGL20022003              | <u>Pages</u><br>. 60 - 116 |
|------|------------------------------------------------------------------|----------------------------|
| II.  | Automobile Liability Policy No. AL20022003                       | 117 - 151                  |
| III. | Road and Bridge Hazard Policy No. RDH20022003                    | 152 - 188                  |
| IV.  | Personal Injury and Advertising Liability Policy No. PIA20022003 | 189 - 242                  |